

Work Order ID 154051***154051***

Page 1

Thursday, December 01, 2016 10:06:02 AM

Item ID: D4880-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B FWD Leg Assembly, RH
Start Date: 12/6/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/14/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: DAS 21 Date: DEC 01 2016 Tooling: _____ Date: _____ Run Start ***NR1***
QC: 9-89 Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4880	C								

110

0.00

110

Small Fab

Memo

0.33

Small Fab

ALIGN PILOT HOLES IN D4880-1 WITH PILOT HOLES IN D4883-5 AND
D4884-1. DRILL OUT EACH HOLES USING A PILOTED DRILL AS PER
DWG.
REAM EACH HOLES USING REAMER, USING DART TOOL SETUP
DT9972 AS PER DWG.

2FFDEC 13 2016

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.01

Quality Control

2DA:
38
9-89DEC 14 2016

154051

Thursday, December 01, 2016 10:06:02 AM

N900040100

Setup Start *NS1*

Stop *NS2*

Reference:

Run Start *NR1*

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

2 FF DEC 14 2016

INSTALL PIN/COLLAR AND END FITTING WITH HYSOL WHILE STILL
WET AS PER DWG USE DT9972
A/R HYSOL BATCH: H134167

140

2 DEC 14 2016

Quality Control

150

2 DEC 14 2016 DAS 13 9-69

ISSUE P/O: 34637
OUTSOURCE VENDOR: P&L PRINTING
ENGRAVE P# AS PER DWG

C OF C IS REQUIRED

Work Order ID 154051***154051***

Page 3

Thursday, December 01, 2016 10:06:02 AM

Item ID: D4880-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B FWD Leg Assembly, RH
Start Date: 12/6/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/14/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	Receive & Inspect for Damage & Mat'l Certs	0.00							
160									
Packaging	Memo	0.01							
Packaging									
170	QC5- Inspect part completeness to step on W/O	0.00							
170									
QC	Memo	0.01							
Quality Control									
180	Identify as per dwg & Stock Location 87230A	0.00							
180									
Packaging	Memo	0.00							
Packaging									

2x Sp/6-12-16

2

38
89

DEC 16 2016

2x Sp/6-12-16

Work Order ID 154051***154051***

Page 4

Thursday, December 01, 2016 10:06:02 AM

Item ID: D4880-042 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: 206A/B FWD Leg Assembly, RH
Start Date: 12/6/2016 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 12/14/2016 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
190	QC21- Final Inspection - Work Order Release	0.00							
190						DAS 21 9-89		DEC 19 2016	
QC	Memo	0.03							
Quality Control									

DEC 19 2016

DAS
21
9-89

Picklist Print

Thursday, December 01, 2016 10:06:02 AM

Page 1

Work Order ID: 154051

154051

Parent Item: D4880-042

D4880-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 12/6/2016

Required Date: 12/14/2016

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 13.12.17 NEW ISSUE DD VERF:JLM IPP
REV:B 14.07.07 AS PER DWG REV.C DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
HL32PB5-12 *HI 32PB5-12* Hi-Lok Pin		Purchased	No				Each	18.0000	**	8 8 16-12-13			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST562	M136377			18		8			
					M136090			18					
D4880-1 *D4880-1* Strut		Manufactured	No				Each	1.0000	**	2 2x B153797			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST133				1					
					152535			1					
D4883-5 *D4883-5* End Fitting		Manufactured	No				Each	2.0000	**	2 2x B153892			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST134				2					
					152487			2					
D4884-1 *D4884-1* End Fitting, Eye		Manufactured	No				Each	0.0000	**	2 2x B154161			

DEC 13 2016

DEC 13 2016

DEC 13 2016

DEC 13 2016

Picklist Print

Page 2

Thursday, December 01, 2016 10:06:02 AM

Work Order ID: 154051

154051

Parent Item: D4880-042

D4880-042

Parent Item Name: 206A/B FWD Leg Assembly, RH

Start Date: 12/6/2016

Required Date: 12/14/2016

Start Qty: 2.00

Required Qty: 2.00

HL86-5

Purchased

No

Each

392.0000

8

HI 86-5

16.12.13

Hi-Lok Collar

Location

Loc Qty

Loc Code

ST562

392

M129022

200

M129864

192



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34639**

Purchase Order Date 12/14/2016
PO Print Date 12/14/2016

Page Number 1 of 2

Order From :

VC-PL001

Ship To : DART AEROSPACE LTD

P & L PRINTING
19226 AIRPORT ROAD
SUMMERSTOWN, ONTARIO K0C 2E0
CANADA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

DEC 14 2016

Contact Name

Vendor Phone

613-931-1241

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	153890 ENGRAVE PART # D4880-042	D4880-042 LEG ASSEMBLY	12/19/2016 Yes 12/19/2016		4.00	\$4.00	\$16.00
						Line Total:	\$16.00
2	154051 ENGRAVE PART # D4880-042	D4880-042 LEG ASSEMBLY	12/19/2016 Yes 12/19/2016		2.00	\$4.00	\$8.00
						Line Total:	\$8.00

Note:

12/14/2016



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

PACKING SLIP

SOLD TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

SHIPPED TO

DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

DATE December 15, 2016

P.O NUMBER PO34639

ITEM DESCRIPTION**QUANTITY****COMMENTS**

D4880-042 LEG ASSEMBLY ✓

2

ALL ITEMS HAVE BEEN LASER MARKED

D4880-042 LEG ASSEMBLY

4

Sp16-12-16



19226 Airport Road
Summerstown, ON
K0C 2E0
plprinting@bellnet.ca

Tel.: 613 931-1241
Fax: 613 931-2560
www.plprinting.ca

Invoice

Number: 8843

Date: December 15, 2016

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
34639		

Description	Quantity	Price	HST	Amount
Laser Metal Marking, D4880-042 ✓	2.00	4.00	✓	8.00
Laser Metal Marking, D4880-042	4.00	4.00	✓	16.00
RUSH ORDER CHARGE	1.00	15.00	✓	15.00
SP 16-12-16				
Sub-Total				\$39.00
13.00% on 39.00				5.07
Total				\$44.07

We do more than just print on paper!

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You